S E C R E T
(When filled in)

Voucher No. 6496
17 November 1960

MEMORANDUM FOR: Chief, Finance Division

ATTENTION   :   Monetary Branch

SUBJECT   :   Disbursement of Treasury Check

1.   It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

    a.   Check drawn in favor of: Edgerton, Germeshausen and Grier, Inc.
    b.   Amount: $26,339.24
    c.   Contract Number: TE-2191
    d.   Invoice Number: 86
    e.   Check to be dated: 22 November 1960

2.   Pertinent documentation in connection with this classified transaction is on file in the office of the Comptroller, DPD-DD/P.

3.   The check should be dated as stated in Paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension 8737/8738 when payment is ready for disposition.

4.   The payment request is based on progress made by the contractor to date and should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DCI Certification." See Comptrollers Instruction No. 32 and Comptrollers Notice No. 20-56, approved by the DCI on 15 December 1960. The General Ledger Account, Allotment Symbol, and Object Class applicable to this request is as follows:

Gen. Ledger Account	Allotment Account	Object Class	OBL. ADJ	AMOUNT DEBIT	CREDIT
601.0	1128-0966-5300	740	2191	$26,339.24	
Cash					$26,339.24

25X1

AUTHORIZED CERTIFYING OFFICER
17 November 1960

Dist:
2 - Addressee
1 - Contract TE-2191 (Posting)
1 - Voucher File
EL:nh/DPD-fcm/17 Nov. 1960   S E C R E T
(When filled in)

Standard Form No. 1
. 7 GAO 5030
1034–107

PU VOUCHER FOR PURCHASES AN RVICES OTHER THAN PERSONAL

Use continuation sheet(s) if necessary

D. O. VOU. NO. _____

BU. VOU. NO. _____ 86 _____

U. S. _____ Contracting Officer _____
(Department, bureau, or establishment)

PAID BY
DPD-7537-60
COPY 1 2

Voucher prepared at _____ 30 September 1960 _____
(Give place and date)

Payee's Account No. _____ **Discount Terms** _____

TO _____ Edgerton, Germeshausen & Grier, Inc. _____
(Payee)

_____ (Address) _____

Contract No. **TE-2191**   Date **4/26/57**   Req. No. _____   Date _____   Invoice Rec'd. _____
Shipped from _____ to _____   Weight _____   Govt. B/L No. _____

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	*
		Month of August 1960				
		Direct Labor				$8,821.55
		Materials & Services				8,423.30
		Travel Expense				371.25
		Burden				6,548.34
		G & A				2,174.80
						$26,339.24
					TOTAL	$26,339.24

PAYMENT:

COMPLETE ☐
PARTIAL ☐
FINAL ☐
PROGRESS ☐
ADVANCE ☐

(PAYEE MUST **NOT** USE THIS SPACE)

DIFFERENCES _____
_____
_____
_____

Amount verified; correct for _____ $26 339.24
(Signature or initi _____ STAT

Pursuant to authority vested in me, I certify that _____ yment. **STAT**

† Approved for _____ = $ _____
By _____
Title _____
Exchange rate _____ = $1.00

17 NOV 1960
(Date)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MAD FORM

ACCOUNTING CLASSIFICATION (Appropriation Sym onal)

Paid by	Check No. _____ on Treasurer of the United States
	Check No. _____ on _____ (Name of Bank)
	Cash, $ _____ , on _____ , 19 _____ Payee _____

Per _____
Title _____

Standard Form No.
7 GAO 5030
1025-105

Public Voucher for Purchases and
Services Other Than Personal
CONTINUATION SHEET

U. S. ....Contracting Officer... Sheet No. ..1.... of Bureau Voucher No. ..86....
(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN-TITY	UNIT PRICE		AMOUNT
				Cost	Per	
		Direct Labor $8,821.55				
		Materials & Services 8,423.30				
		Travel 371.25				
		*Burden 6,548.34				
		Total Direct Costs				$24,164.44
		G & A				
		Total Direct Costs @ 9%				2,174.80
						$26,339.24
		*Burden:				
August	Non Premium	Direct Labor $8,185.42 @ 80%-$6,548.34				